AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRA	ACT	1. Contract I		Page 1 Of 4	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purcha	se Req			f applicable)	
01	2004FEB12	SEE SCHEDULE					
6. Issued By	Code W56HZV	7. Administered By (I	f other	than Item 6)	I	Code S0101A	
TACOM WARREN BLDG 231		DCMA HUNTSVIL			UP		
AMSTA-AQ-AHPA MARLENE SCHEELE (586)574-7161		BURGER PHILLIP 1910 THIRD AVE					
WARREN, MICHIGAN 48397-5000		BIRMINGHAM, AL					
HTTP://CONTRACTING.TACOM.ARMY.MIL							
EMAIL: SCHEELEM@TACOM.ARMY.MIL		SCI	<b>D</b> B	PAS NONE	ADP PT	' НQ0338	
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)	П	9A. Amendmen	nt Of Solicitation I	No.	
UNITED DEFENSE LP		-	ш				
STEEL PRODUCTS DIVISION			F	9B. Dated (See	Item 11)		
1805 COLEMAN RD				Di Dutcu (See	11)		
ANNISTON, AL. 36207-6859			Х	10A. Modificat	tion Of Contract/C	Order No.	
		-		DAAE07-00-D-	N003/0003		
TYPE BUSINESS: Large Business Perfo	rming in U.S.		F	10B. Dated (Se	e Item 13)		
Code 076M6 Facility Code				2003MAY13			
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS	S OF SO	OLICITATION	S		
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date spec	cified fo	or receipt of Of	fers		
is extended, is not extended.		_					
Offers must acknowledge receipt of this amo							
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						nent on each copy of the	
ACKNOWLEDGMENT TO BE RECEIVED	0						
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p							
opening hour and date specified.	orovided each telegram or	ietter makes reference i	o me sc	oncitation and t	ms amenument, ar	id is received prior to the	
12. Accounting And Appropriation Data (If red ACRN: AA NET DECREASE: -\$468.00	quired)						
ACRN. AA NEI DECREASE\$408.00							
	ITEM ONLY APPLIES T				DERS		
KIND MOD CODE: C		act/Order No. As Descri	bed In				
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10.				The Ch	nanges Set Forth I	n Item 14 Are Made In	
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			nges (sı	uch as changes i	in paying office, ap	opropriation data, etc.)	
X C. This Supplemental Agreement Is En	ered Into Pursuant To Au	thority Of: mutual co	nsent	of both part:	ies		
D. Other (Specify type of modification a	and authority)						
E. IMPORTANT: Contractor is not,	X is required to sign	this document and retu	ırn	(	copies to the Issuin	g Office.	
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				Of Contracting	Officer (Type or p	orint)	
		RONALD KRAUS KRAUSR@TACON		.MIL (586)574	-7158		
15B. Contractor/Offeror	15C. Date Signed	16B. United Sta	ates Of	America		16C. Date Signed	
		P.v.		/SIGNED/		2004FEB12	
(Signature of person authorized to sign)	-	By(Sign	ature o	of Contracting C	Officer)	ZUUHFBIZ	
	•	20.107.00		9 -			

## **CONTINUATION SHEET**

## Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-N003/0003

MOD/AMD 01

Page 2 of 4

Name of Offeror or Contractor: UNITED DEFENSE LP

SECTION A - SUPPLEMENTAL INFORMATION

NOUN: Parts Kit, Electrical NSN: 2920-01-421-7066

- 1. The purpose of this modification 01 is to extend the delivery date for CLIN 0001AA on Delivery Order 0003 of DAAE07-00-D-N003 from 14 Oct 03 to 13 Feb 04.
- 2. As a result of this modification, the total amount of this delivery order is decreased by \$468.00 from \$46,787.23 to \$46,319.23.
- 3. The contractor and the Government do mutually agree that any claims or obligations arising as a result of this modification are hereby satisfied.
- 4. All other terms and conditions remain the same.

\*\*\* END OF NARRATIVE A 001 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-N003/0003 MOD/AMD 01

Page 3 of 4

Name of Offeror or Contractor: UNITED DEFENSE LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	PRODUCTION QUANTITY	7	EA	\$ 6,617.03300	\$ 46,319.23
	NOUN: PARTS KIT, ELECTRICA PRON: EH386453EH PRON AMD: 02 ACRN: AA AMS CD: 070011				
	Description/Specs./Work Statement TOP DRAWING NR: TDP 12365729 DATE: 01-JAN-1999				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SPI AK14217066 UNIT PACK: 1 LEVEL PRESERVATION: Military LEVEL PACKING: A				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W56HZV30571433         W25G1U         J         2           DEL REL CD         QUANTITY         DEL DATE           001         7         13-FEB-2004				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS  (W25G1U) XU TRANSPORTATION OFFICER  DDSP NEW CUMBERLAND FACILITY  BUILDING MISSION DOOR 113 134  NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-00-D-N003/0003				

COMPINITATION CHEET		Reference No. of Document Being Continued					Page 4 of 4		
CONTINUATION SHEET			PIIN/SIIN DAAE07-00-D-N003/0003 MOD/AMI			MOD/AMD 01			
Name of Offeror or Contractor: United Defense Lp									
SECTION	G - CONTRACT ADMINIS	TRATION DATA							
	PRON/								
LINE	AMS CD/	OBLG S	TAT/		INCRE	ASE/DECREASE		CUMULATIVE	
<u>ITEM</u>	MIPR	ACRN JOB ORI	O NO	PRIOR AMOUNT		AMOUNT		AMOUNT	
0001AA	EH386453EH	AA 2	\$	46,787.23	3	-468.00	\$	46,319.23	
	070011								
				NET CHANGE	3	-468.00			
SERVICE	NET CHANGE					ACCOUNTING		INCREASE/DECREASE	
NAME	BY ACRN	ACCOUNTING (				STATION		AMOUNT	
Army	AA	97 X4930A	C6D 6D	26FB S20113		W56HZV	\$		
						NET CHANGE	\$	-468.00	

NET CHANGE FOR AWARD: \$

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 46,787.23
 \$ -468.00
 \$ 46,319.23